

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning (III/GVDA) Department - Godavari Valley Development Authority – Payment of diesel bill an amount is Rs.2,887/- (Rupees two thousand eight hundred and eighty seven only) to the Government Vehicle bearing No.AP 9 BB 666 (Hyundai Accent Car) which was used by the Chairperson, Planning (III/GVDA) Department, during the month of September, 2012 – Sanctioned – Orders - Issued.

PLANNING (III/GVDA) DEPARTMENT

**G.O.Rt.No. 1232**

Dated.14.11.2012.

Read:

From the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad,  
Letter No.APSCSCL/PB/September/2012, dated 03.10.2012

\* \* \* \*

**ORDER:**

In the letter read above, the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad has requested to pay an amount of Rs.2,887/- (Rupees two thousand eight hundred and eighty seven only) being cost of diesel supplied to the Vehicle No.AP 9 BB 666 (Hyundai Accent Car), which was used by the Chairperson, Planning (III/GVDA) Department, during the month of September, 2012.

2. Government, hereby accord sanction for an amount of Rs.2,887/- (Rupees two thousand eight hundred and eighty seven only) from B.E. 2012-13 under Non-Plan for payment of bill amount to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards supply of diesel to the Government Vehicle No.AP 9 BB 666 (Hyundai Accent Car) during the month of September, 2012. The details as follows:

Vehicle No.	Month/ Year	Officer's Designation	Petrol in liters	Thanda raja 1 ltr	Diesel in Liters	Cruise ½ ltr tin	Milc y 1ltr	Koil ¼ - ltr	Break oil ½ ltr tin	Amount Rs.
AP 9 BB 666	September 2012	Chairperson, GVDA	--	-	60	--	--	--	--	Rs.2,887/-
(Rupees two thousand eight hundred and eighty seven only)										Rs.2,887/-

3. The expenditure sanctioned in Para (2) above shall be debited to the following Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (17) Godavari Valley Development Authority Planning Department – 240 Petrol Oil and Lubricants".

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (III/GVDA) Department, A.P. Secretariat, Hyderabad is requested to draw the diesel bill amount sanctioned in Para two above and shall ensure credit to Account No.52088415021, State Bank of Hyderabad, Secretariat branch, Hyderabad of District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad from the Dy. P.A.O., Secretariat, Hyderabad.

5. This order does not require the concurrence of Finance (Budget) Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.  
The Assistant Secretary to Govt., and Drawing & Disbursing Officer, Planning Department.  
**Copy to:** The District Manager, A.P.S.C.S.C Ltd., Hyderabad.  
P.S. to Chairman, GVDA & Principal Secretary to Government, Planning Department.  
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER